

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 11-21-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection records shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 12-6-11 INSPECTION TIME _____

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

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INSPECTION DATE 12-6-11 INSPECTION TIME _____

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper position of drums;
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SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	✓	Any visible oil residue or leakage from the storage tanks:		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas including sheen?		
	✓	Is there any leakage around fitting?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: 

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper position of drums;
3. Oil spills in truck unloading areas;
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5. Improper housekeeping activities.

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INSPECTION DATE 12-6-11 INSPECTION TIME _____

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks:		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas including sheen?		
	<input checked="" type="checkbox"/>	Is there any leakage around fitting?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS				

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE: Bill Osborn

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